Adjustment Report

Use this form if you need to make adjustments or corrections to employees' wages previously reported on an Unemployment Tax and Wage Form UC-018.

IT IS VERY IMPORTANT THAT YOU PROVIDE AN EXPLANATION OF THE CHANGE OR CORRECTION ON THE REVERSE (BLANK) SIDE OF THIS FORM. YOUR ADJUSTMENT REPORT WILL BE REJECTED WITHOUT THIS INFORMATION.

If you have questions about completing this form, adjusting or correcting wage reports, please contact the UI Tax Section at:

Arizona Department of Economic Security Unemployment Tax - 911B P.O. Box 6028 Phoenix, AZ 85005-6028

Phone - (602) 248-9354

FAX - (602) 650-1451

ARIZONA DEPARTMENT OF ECONOMIC SECURITY

Unemployment Tax, 911B

P.O. Box 6028 Phoenix, AZ 85005-6028 Phone: (602) 248-9354 • Fax: (602) 650-1451

ADJUSTMENT REPORT

(Adjustment will be rejected unless explanation is completed on reverse.)

EMPLOYER'S NAME

MPLOYER'S NAME	ADDRESS	(No.	, Street,	Suite No.,	City,	State,	Ζ

Film both sides
ACCOUNT NO.
CALENDAR QUARTER ENDING

	CO	RRF	TION TO REPORT (DE WAGES	PAID FA	CH INDIVIDI	IAI FMI	PLOYFF		FOR	AGENCY U	ISF ONLY	
Employee's Soc. Sec. Account No. Employee's Name			Amount of Wages Correct Amount			ount	KEY	KEY Net Decrease					
			Reported		of Wages		Net Increase						
0 0 0 0 0	0 0	0 0	Last		First	Dollars	Cents	Dollars	Cents	Dollars	Cents	Dollars	Cents
	1 1	1			Initial								
	1 1	1											
	1 1	1											
CORRECTION	V TO	COI	MPUTATION OF										
			D AMOUNTS DUE:	ТО	TALS								
			As Reported	As Corr		Net Incr	ease	Net Decre	ase	SIGNATURE			
m . 1 117		<u> </u>	-										
Total Wages		\$	\$	<u> </u>		\$		\$		TITLE			
Excess Wages		\$	\$;		\$		\$					
Tayabla Wagaa		Ċ	ċ			c		c		PHONE NO.		DATE	
Taxable Wages UI TAX		\$	\$	1		\$		\$					
	e in e	ffect f	or quarter indicated above		%	\$		\$					
ULINTEREST Add 1% for each month from delinquent date			\$				DO NOT V	VRITE BEI	LOW THIS LI	NE			
JOB TRAINING TAX	<u>mont</u> ⟨	h fron	i delinquent date			3							
Adjustment at 0.1	t at 0.10% of Taxable Wages				\$		\$		PREPARED BY DATE				
NET ADJUSTMENT	- '	-				s							
Underpayment NET ADJUSTMENT						Ų.				VERIFIED BY		DATE	
Overpayment								\$					